



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY

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Robert G. Burnley
Director

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Regional Director

STATE AIR POLLUTION CONTROL BOARD ENFORCEMENT ACTION A SPECIAL ORDER BY CONSENT ISSUED TO BONDCOTE CORPORATION

SECTION A: Purpose

This is a Consent Special Order issued under the authority of Va. Code § 10.1-1307.D, 10.1-1309, and 10.1-1184, and § 10.1-1316.C, between the State Air Pollution Control Board and BondCote Corporation, for the purpose of resolving certain violations of State Air Pollution Control Laws and regulations.

SECTION B: Definitions

Unless the context clearly indicates otherwise, the following words and terms have the meaning assigned to them below:

1. "Va. Code" means the Code of Virginia (1950), as amended.
2. "Board" means the State Air Pollution Control Board, a permanent collegial body of the Commonwealth of Virginia as described in Code §§ 10.1-1301 and 10.1-1184.
3. "Department" or "DEQ" means the Department of Environmental Quality, an agency of the Commonwealth of Virginia as described in Va. Code § 10.1-1183.
4. "Director" means the Director of the Department of Environmental Quality.
5. "Order" means this document, also known as a Consent Order.

An Agency of the Natural Resources Secretariat

6. "BondCote Corporation" or "BondCote" means the corporation certified to do business in Virginia and its affiliates, partners, subsidiaries, and parents.
7. "Facility" means the structure located at 509 Burgis Avenue, Pulaski, Virginia.
8. "WCRO" means the West Central Regional Office of DEQ, located in Roanoke, Virginia.
9. "Permit" means the Stationary Source Permit to Modify and Operate dated November 18, 2004.
10. "O&M" means operations and maintenance.

SECTION C: Findings of Fact and Conclusions of Law

1. BondCote owns and operates a facility located in Pulaski, Virginia. The facility was issued a Stationary Source Permit to Modify and Operate on November 18, 2004. This permit authorizes the facility to operate a fabric coating and laminating facility.
2. On August 19, 2005, DEQ staff conducted a site inspection at the facility. Based on observations made during this inspection, DEQ alleges that BondCote did have written and posted operational procedures in place requiring incinerator temperature observations to be taken at least once per shift. However, BondCote was unable to provide documentation of temperature observations taken once per shift for the incinerators during operation as required by Condition #8. During the inspection the facility took immediate corrective action by placing the required form "Incinerator Operating Temperature" (Form 446-01-01) on each incinerator and logging temperature observations once per shift.
3. On August 30, 2005, DEQ issued a Notice of Violation to BondCote Corporation for alleged violations of the Virginia Air Pollution Control Board Laws and Regulations. The observations above are cited under the following regulation:

Section 9 VAC 5-50-50 (H) states that upon request of the board, the owner of a new or modified source subject to the provisions of this chapter shall provide notifications and reports, maintain records or report performance test or monitoring results in a manner and form and using procedures acceptable to the board. In addition, Condition #8 of the November 18, 2004 Air Permit states, "Monitoring Device Observation - The automatic sensors used to continuously measure the temperature of the incinerators shall be observed by the permittee with a frequency of not less than once per shift when the incinerator is operating. The permittee shall keep a log of observations and make a record of the noted temperature".

SECTION D: Agreement and Order

Accordingly the State Air Pollution Control Board, by virtue of the authority granted it pursuant to Va. Code §§10.1-1309 and 10.1-1316, orders BondCote Corporation, and BondCote Corporation agrees to pay a civil charge of \$ 2,205.70 in settlement of the violations cited in this Order.

1. \$ 2,205.70 of this civil charge shall be paid within 30 days of the effective date of this Order. Payment shall be made by check, certified check, money order or cashier's check payable to the "Treasurer of Virginia", delivered to:

**Receipts Control
Department of Environmental Quality
Post Office Box 10150
Richmond, Virginia 23240**

SECTION E: Administrative Provisions

1. The Board may modify, rewrite, or amend the Order with the consent of BondCote Corporation, for good cause shown by BondCote Corporation, or on its own motion after notice and opportunity to be heard.
2. This Order only addresses and resolves the violation specifically identified herein, including those matters alleged in the Notice of Violation issued to BondCote Corporation on August 30, 2005. This Order shall not preclude the Board or the Director from taking any action authorized by law, including but not limited to: (1) taking any action authorized by law regarding any additional, subsequent, or subsequently discovered violations; (2) seeking subsequent remediation of the facility as may be authorized by law; or (3) taking subsequent action to enforce the Order. This Order shall not preclude appropriate enforcement actions by other federal, state, or local regulatory authorities for matters not addressed herein.
3. For purposes of this Order and subsequent actions with respect to this Order, BondCote Corporation admits the jurisdictional allegations, but does not admit the factual allegations or legal conclusion of law contained herein. DEQ and BondCote Corporation agree that the actions undertaken by BondCote Corporation in accordance with this Consent Order do not constitute an admission of liability by BondCote Corporation. BondCote Corporation does not admit, and retains the right to controvert in any subsequent proceedings other than

proceedings to implement or enforce this Order, the validity of the Findings of Facts and Conclusions of Law contained in Section C of this order.

4. BondCote Corporation consents to venue in the Circuit Court of the City of Richmond for any civil action taken to enforce the terms of this Order.
5. BondCote Corporation declares it has received fair and due process under the Administrative Process Act, Va. Code §§ 9-6.14:1 *et seq.*, and the Air Pollution Control Law and it waives the right to any hearing or other administrative proceeding authorized or required by law or regulation, and to any judicial review of any issue of fact or law contained herein. Nothing herein shall be construed as a waiver of the right to any administrative proceeding for, or to judicial review of, any action taken by the Board to enforce this Order.
6. Failure by BondCote Corporation to comply with any of the terms of this Order shall constitute a violation of an order of the Board. Nothing herein shall waive the initiation of appropriate enforcement actions or the issuance of additional orders as appropriate by the Board or the Director as a result of such violations. Nothing herein shall affect appropriate enforcement actions by any other federal, state, or local regulatory authority.
7. If any provision of this Order is found to be unenforceable for any reason, the remainder of the Order shall remain in full force and effect.
8. BondCote Corporation shall be responsible for failure to comply with any of the terms and conditions of this Order unless compliance is made impossible by earthquake, flood, other acts of God, war, strike, or such other occurrence. BondCote Corporation shall show that such circumstances were beyond its control and not due to a lack of good faith or diligence on its part. BondCote Corporation shall notify the DEQ Regional Director in writing when circumstances are anticipated to occur, are occurring, or have occurred that may delay compliance or cause noncompliance with any requirement of the Order. Such notice shall set forth:
 - a. the reasons for the delay or noncompliance;
 - b. the projected duration of any such delay or noncompliance;
 - c. the measures taken and to be taken to prevent or minimize such delay or noncompliance; and
 - d. the timetable by which such measures will be implemented and the date full compliance will be achieved.

Failure to so notify the Regional Director within 24 hours of learning of any condition above, which the parties intend to assert will result in the impossibility

of compliance, shall constitute a waiver of any claim to inability to comply with a requirement of this Order.

9. This Order is binding on the parties hereto, their successors in interest, designees and assigns, jointly and severally.
10. This Order shall become effective upon execution by both the Director or his designee and BondCote Corporation.
11. This Order shall continue in effect until the Director or Board terminates the Order in his or its sole discretion upon 30 days written notice to BondCote Corporation. Termination of this Order, or any obligation imposed in this Order, shall not operate to relieve BondCote Corporation from its obligation to comply with any statute, regulation, permit condition, other order, certificate, certification, standard, or requirement otherwise applicable.
12. By its signatures below, BondCote Corporation agree to the issuance of this Order.

And it is so ORDERED this 14th day of OCTOBER, 2005.

Steven A. Dietrich
FOR Robert G. Burnley, Director
Department of Environmental Quality

BondCote Corporation agrees to the issuance of this Order.

By: Tim Jones
Date: 10/14/05

Commonwealth of Virginia

City/County of Roanoke

The foregoing document was signed and acknowledged before me this 14th day of
October, 2005, by Tim Jones, who is
(name)

EHS Coordinator of BondCote Corporation, on behalf of the Corporation. <
(title)

Cathy D. Kibler
Notary Public

My Commission Expires August 31, 2009

My commission expires: _____

